

Michael O. Leavitt

Lowell P. Braxton

Division Director

Governor

State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

INSPECTION REPORT

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Partial: Complete: XXX Exploration: Inspection Date & Time: 2/4/2000 / 8:30a.m.-1:00p.m.

Date of Last Inspection: 1/18/2000



REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[XX]	$\overline{\Box}$	[XX]	
2.	SIGNS AND MARKERS	$\overline{[XX]}$	\Box		
3.	TOPSOIL	XX	\Box	\Box	\Box
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[XX]	\Box	\Box	\Box
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[XX]	\Box	[XX]	\Box
c.	OTHER SEDIMENT CONTROL MEASURES	[XX]	\Box	\Box	\Box
d.	WATER MONITORING	[XX]	\Box	[XX]	
e.	EFFLUENT LIMITATIONS	[XX]	\Box	\Box	\Box
5.	EXPLOSIVES	[XX]		7 <u> </u>	\Box
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	\Box	[XX]	\Box	\Box
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	$\overline{[XX]}$	\Box	[XX]	\Box
8.	NONCOAL WASTE	[XX]	\Box		\Box
9.	PROTECTION OF FISH, WILDLIFE AND				
	RELATED ENVIRONMENTAL VALUES	[XX]	\Box		\Box
10.	SLIDES AND OTHER DAMAGE		[XX]		\Box
11.	CONTEMPORANEOUS RECLAMATION	\Box	[XX]		\Box
12.	BACKFILLING AND GRADING	\Box	[XX]		
13.	REVEGETATION	\Box	[XX]	\Box	\Box
14.	SUBSIDENCE CONTROL	[XX]	\Box		\Box
15.	CESSATION OF OPERATIONS	\Box	[XX]	\Box	\Box
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	[XX]	\Box		\Box
b.	DRAINAGE CONTROLS	[XX]	\Box		\Box
17.	OTHER TRANSPORTATION FACILITIES	[XX]	\Box		\Box
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[XX]	\Box	\Box	
19.	AVS CHECK (4th Quarter-April, May, June)(date)	[XX]			· 🗀
20.	AIR QUALITY PERMIT	[XX]	\Box	[XX]	\Box
21	RONDING & INSURANCE	fXX1	f 1	[XX]	[]

INSPECTION REPORT

(Continuation sheet)

Page <u>2</u> of <u>3</u>

PERMIT NUMBER: ACT/007/038

DATE OF INSPECTION: 2/4/2000

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

Mr. Pappas informed me that he will be submitting an application to permit a 10,000 gallon tank which will contain magnesium chloride for underground roadway dust control. The tank will be located near the main portal entrance.

4b. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The permittee re-initiated work on the southern embankment of Pond 001A to explore same for the placement of coal fines in the embankment on 2/2/2000. Mr. Layne Jensen, P. E., of EarthFax Engineering was on site this morning with a trackhoe and operator to initiate the exploration. Mr. Jensen's plan is to dig test pits every fifteen feet along the inslope and penetrate as deep as possible into the embankment without affecting, as best possible, the stability of the road berm at the crest of the embankment.

The pit which was initiated this morning encountered fines approximately five feet below the road surface, tapering toward the base of the inslope. Mr. Jensen sampled the fines, should an analysis be necessary. Photos were taken.

A secondary inspection made 2/2/2000 in the afternoon showed the following:

- 1) Seven more pits were dug along the inside embankment slope of pond 001A, ranging on centers from fourteen to twenty feet. All pits found buried coal fines except #7, which is directly SE of the sediment level marker.
- 2) Mr. Jensen then decided to dig another pit on the opposite side of the road approximately ten feet SW of pit #7. Coal fines were also found in this pit. Elevations at the tops and bottoms of the coal fines lenses were determined, such that a coal fines cross section map can be drawn up.

Following my departure, Mr. Jensen had six more test pits dug on the stream channel side of the long tunnel access road (in vicinity of pond 001A's outer embankment). Pits 9 and 10 showed an average thickness of 2.2 feet of coal fines; the remaining four pits only showed a small amount of intermixed coal waste.

During the 2/4/2000 inspection, Mr. Jensen spoke with Mr. Pappas and myself relative to establishing a plan for the removal or intermixing of the coal fines with adequate volumes of dirt to meet stability requirements. This will be submitted to the UDNR/OGM for approval prior to implementation.

The annual sediment pond inspection/certification process for ponds 002A, 010A, 011A, 012A, 012B, 013A, 014A, and 015A was conducted by Mr. Layne Jensen, P.E., of EarthFax Engineering. According to Attachment A, ponds 011A, 012A, and 012B have less than one acre foot of sediment storage volume remaining. There were no apparent signs of structural weakness or other hazardous conditions reported for any of the ponds. 014A and 015A are relative to the Crandall Canyon area.

INSPECTION REPORT

(Continuation sheet)

Page <u>3</u> of <u>3</u>

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Pond 001A was not inspected at this time due to the work ongoing relative to the primary and emergency spillways.

4d. WATER MONITORING

The fourth quarter water monitoring report for the site was submitted to the UDNR/OGM/SLO on 1/25/2000. Same indicated that there are problems with in-well air lines for ground water monitoring wells BN251 and B331. Data collected from these points may be inaccurate, as far back as 3/6/96.

All sample analyses reported for fourth quarter showed cation/anion balances within the acceptable error range. CT&E in Huntington, Utah is the reporting lab.

EPA discharge monitoring reports for the site for the month of December were reviewed. No ponds discharged; the reports were submitted on 1/19/2000.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The fourth quarter waste rock disposal area inspection/certification for the School House Canyon facility was conducted by Messrs. Johnny Pappas and Dan Guy, P.E. on December 10. No signs of instability or other hazardous conditions were noted. All monitoring piezometers were dry.

The annual inspection and P.E. certification for this facility was conducted by Layne Jensen on 12/23/1999.

20. AIR QUALITY PERMIT

A new air quality approval for the two reclaim feeders which were permitted at the preparation plant (DAQE-037-00) was received by the permittee on 1/18/2000.

21. BONDING AND INSURANCE

The permittee's general liability insurance is in effect until 6/30/2000.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: <u>Johnny Pappas (Plateau)</u>	Henry Austin (OSM)
Given to: Pam Grubaugh-Littig (DOGM)	Filed to: Price Field Office
Date: February 24, 2000	
445/	
Inspector's Signature:	<u>#4</u> 6
Peter Hess	